

BILL NO. R-76-02-25

RESOLUTION NO. R-

09-76
A RESOLUTION authorizing payment to
Johnstone Oldsmobile for repair
of Police Car #108

WHEREAS, police department squad car #108 was damaged in an
accident and insurance monies were received and receipted in the
Controller's Office, and

WHEREAS, JOHNSTONE OLDSMOBILE has submitted an estimate
in the amount of \$126.96 for the repair of said vehicle.

NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF
THE CITY OF FORT WAYNE, INDIANA:

That the Controller of the City of Fort Wayne is hereby
authorized to pay the sum of \$126.96 to JOHNSTONE OLDSMOBILE
for the repair of police squad car #108.

Vivian G. Schmidt
Councilman

APPROVED AS TO FORM
LOCALITY,
[Signature]
JOHNSTONE

Read the first time in full and in motion by _____, seconded by _____, and duly adopted: read the second time by title and referred to the Committee on _____ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197____, at _____ o'clock P.M., E.S.T.

Date: _____ CITY CLERK

Read the third time in full and on motion by V. Schmidt, seconded by George, and duly adopted, placed on its passage. Passed (~~lost~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-HIT
TOTAL VOTES	<u>9</u>	<u>0</u>			
BURNS	<input checked="" type="checkbox"/>				
HINGA	<input checked="" type="checkbox"/>				
HUNTER	<input checked="" type="checkbox"/>				
MOSES	<input checked="" type="checkbox"/>				
NUCKOLS	<input checked="" type="checkbox"/>				
SCHMIDT, D.	<input checked="" type="checkbox"/>				
SCHMIDT, V.	<input checked="" type="checkbox"/>				
STIER	<input checked="" type="checkbox"/>				
TALARICO	<input checked="" type="checkbox"/>				

DATE: 2-24-76

CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. R-09-76 on the 24th day of February, 1976.

ATTEST: (SEAL)

CITY CLERK

PRESIDENT OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 25th day of February, 1976, at the hour of 3:00 o'clock P. M., E.S.T.

CITY CLERK

Approved and signed by me this 25th day of February, 1976, at the hour of 6:00 o'clock P. M., E.S.T.

CITY CLERK


Date 2/17/76

TO THE CITY CONTROLLER:

The Board of Public Safety

requests that a Resolution be prepared and submitted to the City Council authorizing the payment of \$ 126.96 from Insurance money deposited in General Fund

Reason for Transfer Attached is check amount \$126.96 full payment of
low estimate to a police department squad car #108
License #43A3910 a 1973 Ford on October 30, 1975 at
1100 Block S. Harrison Street.


Executive Secretary

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.



JOHNSTONE OLDSMOBILE Inc.

1912 BLUFFTON RD. • FORT WAYNE, INDIANA 46809
Phone 747-0551

BODY AND FENDER REPAIRS • EXPERT REFINISHING

NAME Board of Public Safety
ADDRESS Unit 108

DATE 11/12/75
PHONE _____
DATE WANTED _____

YEAR-MODEL-COLOR	MAKE OF CAR	BODY TYPE	LICENSE NO.	SERIAL NO.	MFG. PAINT NO.	MILEAGE
74	Ford	gal 500	4D	43A3910		

SHEET NO.	DESCRIPTION OF REPAIRS AND REPLACEMENTS	PAINT HOURS	LABOR HOURS	PARTS AND MATERIAL LIST PRICE	SUBLET NET AND MISC.
1		•	•		
2		•	•		
3	Replace front bumper left guard	•	2	18.35	
4	"	•	1.8	77.65	
5		•	•		
6	Material	•	•	3.00	
7		•	•		
8		•	•		
9		•	•		
10		•	•		
11		•	•		
12		•	•		
13		•	•		
14		•	•		
15		•	•		
16		•	•		
17		•	•		
18		•	•		
19		•	•		
20		•	•		
21		•	•		
22		•	•		
23		•	•		
24		•	•		
25		•	•		
Total \$	Storage per	Fwd. to sheet #	•	2.0	

The above is an estimate, based on our inspection, and does not cover additional parts or labor which may be required after the work has been opened up. Occasionally, after work has started, worn, broken or damaged parts are discovered which are not evident on first inspection. Quotations on parts and labor are current and subject to change. ★ Rust Work Not Guaranteed

Labor 2.0 Hrs. 12.00 \$ 24.00
Parts \$ 99.00
Sublet and Net Items \$ _____
State Tax 0.4% \$ 3.96
TOTAL \$ 126.96

Admn. Appr. _____

DIGEST SHEET

TITLE OF ORDINANCE Q-76-02-25.

DEPARTMENT REQUESTING ORDINANCE CONTROLLER'S OFFICE

SYNOPSIS OF ORDINANCE RESOLUTION to pay Johnstone Oldsmobile, Inc.
for repairs to Police vehicle #108. Car damaged in accident October 30, 1975;
Safety Department collected insurance money in full amount & deposited this
in General Fund pending disbursement. REPAIR COST: \$126.96

EFFECT OF PASSAGE Have car repaired by Johnstone Oldsmobile.

EFFECT OF NON-PASSAGE Do not have vehicle repaired.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) _____
\$126.96 General Fund Insurance Monies account pending disbursement.

ASSIGNED TO COMMITTEE (J.N.) Finance John

DATE SUBMITTED: _____